

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser

IA ETHICS AND
CAMPAIGN DISCLOSURE2010 JAN 19 PM 12:28
HP

IMPORTANT: Indicate by # type of committee you are reporting for:

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC
(11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Hubert Houser

Political Party (if applicable)

Republican

Office Sought

Senate

District (if Senate or House)

#49

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	740
Logged In	
Scanned	
Computer	
Audited	

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Paula M Houser

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

(712) 486-2597

DATE SIGNED

January 19, 2010

I AM FILING A

January 19, 2010
(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # ☒ 2☐ CHECK IF AMENDMENT TO REPORT DATED _____
☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$

1,166.02

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

2,600.00

Schedule F: Loans Received total (Attach Schedule F)

0

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$

3,766.02

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

2,804.92

Schedule F: Loan Repayments total (Attach Schedule F)

0

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)

\$

961.10

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

14,961.73

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

0

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

0

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

1,443.41

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Hauser 2009

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
01/09/09	ID# 6146 CK# 1837	Home Builders Ass. PAC. Des Moines, Iowa	None	\$ 250.00	<input type="checkbox"/>
05/22/09	ID# CK# 016144	Gerald M. Kirke 5465 Mills Civic Parkway Suite 400 - West Des Moines, IA 50266	None	200.00	<input type="checkbox"/>
05/22/09	ID# 6069 CK# 2602	II PAC 904 Walnut, Suite 100 Des Moines, Iowa 50309-3503	None	100.00	<input type="checkbox"/>
05/22/09	ID# CK# 3367	Independent Insurance 400 Western Pl. Agency of Ia. West Des Moines, Ia. 50265	None	100.00	<input type="checkbox"/>
05/22/09	ID# 8545 CK# 1016	Lincolnway Energy PAC 59511 Wabash Rd. Nevada, Ia. 50201 Hwy.	None	100.00	<input type="checkbox"/>
07/30/09	ID# CK# 004190	Ted Bauck 1667 Highway 91 Audubon, Iowa 50025	None	100.00	<input type="checkbox"/>
8/11/09	ID# 6067 CK# 4017	Ia. Health PAC West Des Moines, Ia. 50266	None	200.00	<input type="checkbox"/>
8/11/09	ID# CK# 4346	Steven Ackerson 1634 NW 131st St. Clive, Iowa 50325	None	100.00	<input type="checkbox"/>
8/11/09	ID# CK# 5442	Charles A. Pleak P.O. Box 316 Oakland, Ia. 51560	None	200.00	<input type="checkbox"/>
8/11/09	ID# CK# 0804	Dennis DeWild 402 W. Claymud Shenandoah, Ia. 51601	None	50.00	<input type="checkbox"/>

SUB-TOTAL

\$ 15400.00

TOTAL (If last page of this schedule)

\$

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of A
(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Hauser 2009

STATE CANDIDATES NOTE: If a CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
Oct 12, 2009	ID# 6021 CK# 002477	Credit Union PAC P.O. Box 10409 Des Moines, Iowa 50306	None	\$ 500.00	<input type="checkbox"/>
Oct 20, 2009	ID# 8035 CK# 5332	Union Pacific Corporation 600 13th Street, NW Suite Washington D.C. 2005340	None	500.00	<input type="checkbox"/>
Oct 31	ID# 6058 CK# 4618	Ia. Chiropractic Society 100 East Grand Ave, Suite 240 Des Moines, Ia 50309	None	200.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

TOTAL (if last page of this schedule)

\$ 1,200.00
\$ 2,600.00

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Page 2 of A
(for Schedule A)

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser 2009

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
✓ 01/08/09	ID# CK# 1248	Opinion Tribune 116 South Walnut St. Box 191 Glenwood, Ia. 51534-1665	Newspaper subscription	\$30.00 ✓
✓ 01/08/09	ID# CK# 1249	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	36.88 ✓
✓ 01/08/09	ID# CK# 1250	U.S. Postal Treyzor, Ia.	3 Forever Stamp Strips	25.20 ✓
✓ 01/08/09	ID# CK# 1251	Office Max 505 East 30th Ave. Council Bluffs, Ia 51501	Office Supplies	19.54 ✓
✓ 02/14/09	ID# CK# 1252	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	36.77 ✓
✓ 02/17/09	ID# CK# 1253	Post Master State Capital Des Moines, Ia.	2 Forever Stamp Strips	16.80 ✓
✓ 3/13/09	ID# CK# 1254	Office Max 505 East 30th Ave. Council Bluffs, Ia 51501	Office Supplies	94.99 ✓
✓ 3/14/09	ID# CK# 1255	Verizon Wireless P.O. Box 25515 Lehigh Valley, PA 18002-5505	Cell-phone	36.77 ✓
SUB-TOTAL				\$ 356.95
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of B

(for Schedule B)

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser

2109

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/13/09	ID# CK# 1256	U.S. Post Master State Capital Des Moines, Iowa	2 x stamp strips	\$ 16.80
4/18/09	ID# CK# 1257	Verizon/wireless P.O. Box 25505 Lethigh Valley PA 18002-5505	Cell-Phone	36.77
4/22/09	ID# CK# 1258	Office Max 5020 S. E 14th St. Des Moines, Ia. 50320	notebooks & pens	14.80
4/30/09	ID# CK# 1259	Office Max 500 East 30th Ave. Council Bluffs, Ia. 51501	Black ink & Cartridge Office Supplies	58.39
5/14/09	ID# CK# 1260	U.S. Post Office Reynor, Iowa	2 strips Forever Stamps	17.60
5/18/09	ID# CK# 1261	Verizon/Wireless P.O. Box 25505 Lethigh Valley PA 18002-5505	Cell-Phone	36.88
6/09/09	ID# CK# 1262	Republican Party Fund c/o Caleb Hunter 1400 S. 52nd Street #43 West Des Moines, Ia 50265	enhance candidacy Summer Fundraiser	48.40

SUB-TOTAL

229.64

TOTAL (if last page of this schedule)

\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 2 of B

(for Schedule B)

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser

2009

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
✓ 06/09/09	ID# CK# 1263	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	\$48.57
✓ 06/20/09	ID# CK# 1264	U.S. Postal Service Troyer Ia. 51575	2 Stamp strips Forever	17.60
✓ 07/02/09	ID# CK# 1265	Office Max #971 405 East 30th Ave. Council Bluffs Ia 51501	Office Supplies pens, tablet, paperclips marker, printer cartridges	\$179.12
✓ 07/15/09	ID# CK# 1266	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	31.52
✓ 07/22/09	ID# CK# 1267	U.S. Postal Service Troyer Ia. 51575	2 stamp strips Forever	17.60
✓ 08/17/09	ID# CK# 1268	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	\$31.70
✓ 08/17/09	ID# CK# 1269	Nubert Houser 34697 Beechnut Rd Carson Iowa	Wild-Blue Internet Service Jan 10 2009 Thru Aug. 10, 2009 \$49.95 a monthly rate	399.60
✓ 8/17/09	ID# CK# 1270	Nubert Houser 34697 Beechnut Rd CARSON, Iowa	Western Ia. Network Telephone Bill Nov. 17, 2008 Thru July 17, 2009	256.33
SUB-TOTAL				\$982.04
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule R)

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser

2009

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/24/09	ID# CK# 1271	U.S Postal Service Treyor, Iowa 51575	Forever Stamps Stamps x 3 + mailing pens, tablets	26.57
8/25/09	ID# CK# 1272	Office Mail 505 East 30th Ave. Council Bluffs, Ia. 51501	office supplies printer cartridges & etc	102.99
9/08/09	ID# CK# 1273	U.S Postal Service Treyor, Iowa 51575	Forever Stamps stamps x 3	26.40
9/16/09	ID# CK# 1274	Verizon / wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	31.70
10/06/09	ID# CK# 1275	Office Mail 505 East 30th Ave. Council Bluffs, Ia. 51501	Lead (pencil) pens Copy paper & other office supplies	103.26
10/08/09	ID# CK# 1276	Verizon / wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	31.70
10/27/09	ID# CK# 1277	Gazette P.O. Box 7 Neola, Ia. 51559-0007	1 yr. Subscription News paper	25.00
10/29/09	ID# CK# 1278	U.S Postal Service Treyor, Iowa 51575	Forever Stamp Stamps x 3	26.40
SUB-TOTAL				\$ 374.02
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Hauser

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/06/09	ID# CK# 1279	Office May #471 505 East 30th Ave Council Bluffs, Ia 51501	Office Supplies Printer - Tri Pack	\$92.52
11/12/09	ID# CK# 1280	Venison Wireless P.O. Box 26505 Lehigh Valley, PA 18002-5505	Cell-phone	31.64
11/12/09	ID# CK# 1281	Hubert M Hauser 34697 Beechnut Road Carson, Iowa 51525	meeting & lunch at Grandville College Des Moines, Ia. enhance - Candidate	137.55
12/14/09	ID# CK# 1282	Venison Wireless P.O. Box 26505 Lehigh Valley, PA 18002-5505	cell-phone	31.64
12/15/09	ID# CK# 1283	Office May 505 East 30th Ave Council Bluffs, Ia 51501	Office Supplies Pens, Tablets, Printer cartridges	\$130.29
12/15/09	ID# CK# 1284	U.S. Postal Treynor, Iowa 51575	Forever stamp Strips x 3	26.40
12/29/09	ID# CK# 1285	Hubert M Hauser 34697 Beechnut Rd. Carson, Iowa 51525	Wild Blue Internet # Service Aug. 10 2009 thru Jan. 10 2010 - 49.95	249.75
12/29/09	ID# CK# 1286	Hubert Hauser 34697 Beechnut Rd. Carson, Iowa 51525	Western Ia. Network Tele. Bill July 20, 2009 thru Nov. 18 2009 long distance	162.48
SUB-TOTAL				\$862.27
TOTAL (if last page of this schedule)				2,804.92

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule R)

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser #740

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
<i>00/00/00</i>	ID#	<i>Reverse entry</i>		
	CK#	<i>Republican Party Contribution</i>	<i>Check issued</i>	<i>(500.00)</i>
	ID#	<i>215 Birch Street</i>	<i>10-28-08</i>	
	CK#	<i>Des Moines, IA 50309</i>	<i>Not cashed</i>	
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			

SUB-TOTAL \$

TOTAL (if last page of this schedule) \$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page *6* of *B*

(for Schedule B)

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
01/1/08 Thru 12/31/08	Hubert Houser 34697 Beechnut Road Carson, Iowa 51525	Total miles 5,004 miles @ 50.5¢ Total amt 2,527.02 9,020.9 miles @ 58.5¢ Total amt 5272.23	\$7,804.25
01/1/09 Thru 12/31/09	Hubert Houser 34697 Beechnut Road Carson, Iowa 51525	Total miles 13,013.6 @ .55¢ =	7,157.48

SUB-TOTAL

\$14,961.73

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD

\$

14,961.73

If actual figure is unknown, show "estimated" beside the figure.

Page 1 of D
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser

SCHEDULE

H

(Rev. 07/03)

CAMPAIGN
PROPERTY

ATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.

☐ CHECK THIS BOX IF
AMENDING FORM

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
01/06/2003	Hewlett Packard Computer	1,443.41	1,443.41

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$

** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$

TOTALS \$

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

Page 1 of 11
(For Schedule H)